Service-Level Agreement

Between: APHIS Technical Assistance Center (ATAC) and Veterinary

Services - Western Region Office - Regional Computer Specialists

Basic Scope of Agreement: Support for Veterinary Services - Combined Western Region:

CRO, WRO, AR, AK, AZ, CA, CO, HI, IA, ID, KS, LA, MO,

MT, NE, NV, NM, ND, OK, OR, SD, TX, WA, WY

For: May 1, 2001 through May 1, 2002

I. Services Provided by:

A. ATAC

1. Services:

Perform first-level support for APHIS Standard Software Applications, to include:

- ① Creation, modification and re-certification of Lotus Notes Ids
- ① Modification of Lotus Notes e-mail groups
- Support and access for Remote LAN Dial-up (RLD)
- Support and access for client access to Lotus Notes version 4.6.2
- Support for Lotus Suite applications
- Support and access to Agency wide software applications, to include: FFIS, PCMS, PC-Tare, etc.

When a call is received from Veterinary Services Personnel according to the SCOPE outlined above, the following procedures will need to be followed:

- ① Initiate an incident ticket
- ① The first of each week, ATAC will generate a report for the Regional Computer Specialists showing which VS customers contacted ATAC, the incident number, and the category of problems reported.
- ① The VS WR Regional Computer Specialists will have access to the GWI database in order to review (read only) the incident ticket(s) in question.

2. ATAC Hours of Operation

Regular Business Hours:

7:00 a.m. EST to 7:00 p.m. EST, Monday - Friday (non-holiday)

After hours, calls will be logged through voice mail or ATAC Mail-In Incident Database on or before the next business day.

3. Service Access

ATAC is accessible via:

Phone - Call 1-877-94ITHLP (1-877-944-8457) E-mail - Via Lotus Notes to **ATAC@aphis.usda.gov**

B. Veterinary Services Computer Specialist(s) - Western Region

1. Services

- Support APHIS Standard Software Applications
- Support software installs and upgrades
- Support computer hardware moves, adds, changes (MAC)
- Support peripheral equipment (e.g., printers, routers, etc.)
- Support LAN/WAN Locations for VS Western Region
- Support Program specific software applications

2. Hours of Operations

7:00 a.m. CT to 4:30 p.m. PT Monday - Friday (non-holiday)

3. Service Access

Veterinary Services Computer Specialists coverage and contacts:

Coverage List

CRO - David Krenz/Rita Newby

WRO - David Dalton/John Trinh

Alaska - Mike Magrone

Arkansas - Laurel Miller

Arizona - Donna Maes

California - Ed Carlson

Colorado - John Trinh

Hawaii - Mike Magrone

Idaho - Mike Magrone

Iowa - David Krenz/Kathy Nivens

Kansas - Eric Hosler

Louisiana - Betty Watts

Missouri - Kathy Nivens
Montana - John Trinh
Nebraska - David Krenz/Kathy Nivens
Nevada - Ed Carlson
New Mexico - Donna Maes
North Dakota - Deb Kolegraf
Oklahoma - Donna Morgan/Rita Newby
Oregon - Mike Magrone
South Dakota - Marlys Mullivan
Texas - Mike Stoll
Utah - Donna Maes
Washington - Mike Magrone

Contact List

Wyoming - John Trinh

Regional Computer Specialists

David Dalton: 303-784-6200 (Englewood, CO)

david.f. dalt on @aphis.us da.gov

David Krenz: 817-276-2217 (Arlington, TX)

david.a.krenz@aphis.usda.gov

AR

Laurel Miller: 501-224-9515 (Little Rock, AR) laurel.m.miller@aphis.usda.gov

CA/NV

Ed Carlson: 916-857-6170 (Sacramento, CA) edward.a.carlson@aphis.usda.gov

AZ/NM/UT

Donna Maes: 505-761-3160 (Albuquerque, NM) donna.e.maes@aphis.usda.gov

AK/HI/ID/OR/WA

Mike Magrone: 360-753-9430 (Olympia, WA) mike.f.magrone@aphis.usda.gov

IA

David Krenz: 817-276-2217 (Arlington, TX)

david.a. krenz@aphis.usda.gov

Kathy Nivens: 573-636-3116 (Jefferson City, MO)

kathy.a.nivens@aphis.usda.gov

CO/MT/WY

John Trinh: 303-784-6200 (Englewood, CO) john.q.trinh@aphis.usda.gov

KS

Eric Hosler: 785-235-2365 (Topeka, KS) eric.w.hosler@aphis.usda.gov

LA

Betty Watts: 225-389-0436 (Baton Rouge, LA) betty.a.watts@aphis.usda.gov

MO

Kathy Nivens: 573-636-3116 (Jefferson City, MO) kathy.a.nivens@aphis.usda.gov

NE

David Krenz: 817-276-2217 (Arlington, TX) david.a.krenz@aphis.usda.gov Kathy Nivens: 573-636-3116 (Jefferson City, MO) kathy.a.nivens@aphis.usda.gov

ND

Deb Kolegraf: 701 250-4210 (Bismark, ND) debbie.s.kolegraf@aphis.usda.gov

OK

Donna Morgan: 405-427-9414 (Oklahoma City, OK) donna.l.morgan@aphis.usda.gov Rita Newby: 817-276-2218 (Arlington, TX) rita.c.newby@aphis.usda.gov

SD

Marlys Mullivan: 605-224-6186 (Pierre, SD) marlys.m.mullivan@aphis.usda.gov

TX

Mike Stoll: 512-916-5553 (Austin, TX)
michael.e.stoll@aphis.usda.gov
Ron Person: 512-916-5556 (Austin, TX)
ron.s.person@aphis.usda.gov
Gwendolyn Eberhardt:: 512-916-5556 (Austin, TX)
gwendolyn.b.eberhardt@aphis.usda.gov
Beverly Moxley: 512-916-5556 (Austin, TX)
beverly.k.moxley@aphis.usda.gov

II. Customer Responsibilities

Use the specified procedures, phone numbers, or E-mail addresses to request support.

III. Call Priorities and Response Times

| <u>Priority</u> | <u>Impact</u> | <u>Response</u> | Resolution |
|-----------------|--|-----------------|------------|
| Emergency | Critical impact on VS programs and public safety issues | 1 Hour | 2 Hours |
| High | Major impact on VS programs 3 Hou and/or service to public | rs | 4 Hours |
| Medium | Minor impact on VS programs 8 Hours And service to public | | 12 Hours |
| Low | General questions and suggestions | 16 Hours | 24 Hours |

Coordination will be made through the Regional Computer Specialists for activities/actions which may require the dispatch of Computer Specialists for problem resolution or any expenditure of funds.

Resolution will be identified as the steps the technician has taken to either close the incident ticket or requested assistance in closing the ticket (e.g., ordered a new piece of hardware or a software program, contacted Lotus Notes or SmartSuite, MCI, etc.).

IV. Service Measures to Be Met

A. By ATAC:

First-level call resolution - 75 percent or greater

B. By Western Region Veterinary Services Computer Specialist(s):

First-level call resolution - 75 percent or greater

V. Escalation Procedures

| Lev | vel Initiate When | Contact | Phone/Pager |
|-----|---|-----------------------------|------------------------------|
| 1 | Agreed upon response time Not Met | ATAC Manager | 970-490-8068 |
| 2 | No Response two hours After Level 1 escalation | David Dalton David Krenz | 303-784-6200 817-276-2217 |

| 3 | No Response three hours | David Dalton | 303-784-6200 |
|---|--------------------------|--------------|--------------|
| | After Level 2 escalation | David Krenz | 817-276-2217 |

VI. Modifications

This agreement may be modified at any time with the consent of all parties.